

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Computer Stationery- Purchase of 2 Nos Cartridges, 4GB Pendrive (1 No), 1 Box C.Ds (R/W) and 1 No Ram 512MB for the Office use of Planning Department – Expenditure of Rs.12,968/--Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1072

Dated:12 -11-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., Dt:21-10-2000.
2. From M/s Sankalpa Enterprises, Hyderabad Bill No.11538, dated:29-10-2008

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ORDER:

Sanction is hereby accorded for an amount of Rs.12,968/-(Rupees Twelve thousand nine hundred and sixty eight only) for payment to M/s Sankalpa Enterprises, Hyderabad towards the cost of 2 Nos Cartridges, 4GB Pendrive (one Number), 1 Box C.Ds (R/W) and 1 No Ram 512MB supply for the Office use of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of M/s Sankalpa Enterprises, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
M/s Sankalpa Enterprises, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER